

# PAYMENT ESTIMATE - CONTRACT PERFORMANCE

For use of this form, see ER 37 -2 -10 and ER 37 -345 -10

1. INVOICE RECEIVED DATE 20 Jan 2010

PAYMENT DUE DATE 03 Feb 2010

FYBO FYBO FYBO



B000174332 6

2. CONTRACTOR AND ADDRESS Severson Environmental Services Inc.  
2749 Lockport Road Niagara Falls NY 14305

3. CONTRACT NO.  
W912DO-04-D-0023 0011

4. DISTRICT  
New York District

5. DESCRIPTION OF WORK (Sch pymt 1/25/10)  
Cornell Dubilier OU2 Soils (LTDD)

6. APPROPRIATION AND PROJECT  
68-20-X-8145-0000

7. REQUIRED COMPLETION DATE  
30 Oct 2013

8. LOCATION  
333 Hamilton Boulevard, SP, NJ 07080

9. PERIOD COVERED BY THIS ESTIMATE  
FROM 01 Nov 2009 THRU 29 Nov 2009

10. JOB ORDER NO.

11. ESTIMATE NO.  
16

ITEM NO. a	DESCRIPTION b	CONTRACT			TOTAL TO DATE	
		QUANTITY AND UNIT c	UNIT PRICE d	AMOUNT e	QUANTITY AND UNIT f	AMOUNT g
	CONTRACT AMOUNT (contract line items - see attached sheets) ADDITION BY <u>9m 1/22/10</u> TIME INPUT <u>CI 7 L W 3</u> CERTIFIED BY <u>D.S.</u> DATE CERTIFIED <u>1/25/10</u>			\$44,000,000.00	16%	\$6,839,024.86
INCLUDES MODIFICATIONS THRU R00002	16 % EARNINGS TO DATE 16 % LESS STORED MATERIAL	TOTAL CONTRACT ———→		\$44,000,000.00	TOTAL EARNINGS TO DATE ———→	\$6,839,024.86

REMARKS  
CDE OU2 Soils/LTDD. EPA DIRECT FUND CITE. USACE CEFMS USED FOR TRACKING PURPOSES ONLY.  
NOTE: \$100,000 retained for final closeout as per FAR for Cost Reimbursable Contract.

DW 96942166

(S/F)

## 12. PRESENTED FOR PAYMENT

PAYEE PER  
SEVENSON ENVIRONMENTAL SERV Kim J. Self  
DATE 20 JAN 10 TITLE PROJ MGR

## 13. APPROVED AMOUNT

I certify that I have checked the quantities covered by this bill or estimate; that the work was actually performed; that the quantities are correct and consistent with all previous computations as actually checked; that the quantities and amounts are wholly consistent with the requirements of the contract or other instrument involved.

SIGNATURE Patrick Nejand  
Patrick Nejand  
Contracting Officer's Representative

DATE  
20 Jan 10

CONTRACTING OFFICER APPROVAL (Signature)

Neal F. Kolb NEF  
Alt. Contracting Officer Representative

DATE  
JAN 20 2010

14. A. PREVIOUS RETAINED PERCENTAGE	\$0.00
B. PREVIOUS OTHER DEDUCTIONS	\$0.00
C. PREVIOUS LIQUIDATED DAMAGES	\$0.00
D. PREVIOUS PAYMENTS	\$6,155,315.29
E. PREVIOUS EARNINGS (A + B + C + D)	\$6,155,315.29
F. EARNINGS THIS PERIOD (TOTAL EARNINGS TO DATE MINUS E)	\$683,709.57
G. LESS RETAINED PERCENTAGE	\$0.00
H. LESS OTHER DEDUCTIONS	\$100,000.00
I. TOTAL DEDUCTIONS THIS PERIOD (G + H)	\$100,000.00
J. RETAINAGE REFUND	\$0.00
K. OTHER REFUNDS	\$0.00
L. TOTAL REFUNDS THIS PERIOD (J + K)	\$0.00
M. LIQUIDATED DAMAGES THIS PERIOD	\$0.00
N. AMOUNT DUE CONTRACTOR (F - I + L - M)	\$583,709.57

## 15. TOTALS TO DATE - ALL INVOICES

RETAINED PERCENTAGE (A + G - J) \$0.00 LIQ. DAMAGES (C + M) \$0.00  
OTHER DEDUCTIONS (B + H - K) \$100,000.00 PAID TO DATE (D + N) \$6,739,024.86

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation)				2. CONTRACT NO.		Sheet 2 of 2	
PAYMENT ESTIMATE CLIN DETAILS				W912DQ-04-D-0023 0011			
3. CONTRACTOR AND ADDRESS Severson Environmental Services Inc. 2749 Lockport Road Niagara Falls NY 14305				4. PERIOD COVERED BY THIS ESTIMATE FROM 01 Nov 2009 THRU 29 Nov 2009		ESTIMATE NO. 16	
ITEM NO. a	MOD. NO. b	DESCRIPTION CONTRACT LINE ITEMS c	CONTRACT			TOTAL TO DATE	
			QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT f	QUANTITY AND UNIT g	AMOUNT h
0001		Initial Contract Award	1.00 LS	\$14,000,000.00	\$14,000,000.00	25%	\$3,460,073.45
0002	R00001	Initial ARRA award (\$6M)	1.00 LS	\$0.00			
		Lump Sum Unit Price Increase	1.00 LS	\$6,000,000.00			
		Revised Amount CLIN 0002	1.00 LS	\$6,000,000.00	56%	\$3,378,951.41	
0003	R00002	Final ARRA Funding (\$24Million)	1.00 LS	\$24,000,000.00	\$24,000,000.00	0%	\$0.00
TOTALS THIS PAGE					44,000,000.00		6,839,024.86



**PUBLIC VOUCHER FOR PURCHASES  
AND SERVICES OTHER THAN PERSONAL**

VOUCHER NO. 016

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION  
US ARMY CORPS OF ENGINEERS  
ENVIRONMENTAL RESIDENCY  
214 STATE HIGHWAY 18  
EAST BRUNSWICK NJ 08816

DATE VOUCHER PREPARED — January 20, 2010

SCHEDULE NO.

CONTRACT NUMBER AND DATE: W912DQ-04-D-0023-TO-0011,  
Cornell-Dubilier Superfund Site, OU2 Soils (LTTD) 31 October 08

PAID BY

REQUISITION NUMBER AND DATE:

PAYEE=S  
NAME  
AND  
ADDRESS

SEVENSON ENVIRONMENTAL SERVICES, INC.  
2749 LOCKPORT ROAD  
NIAGARA FALLS, NEW YORK 14305

DATE INVOICE RECEIVED

DISCOUNT TERMS

PAYEE=S ACCOUNT  
NUMBER

NUMBER AND DATE  
OF ORDER

Date Of Task Order

ARTICLES OR SERVICES (Enter  
description, item number of contract or  
Federal supply schedule, and other  
information deemed necessary)

QUAN-  
TITY

UNIT PRICE

COST

PER

AMOUNT

(1)

Task Order No. 0011  
31 October 2008

FROM:  
1 November  
2009  
TO:  
29 November  
2009

FOR REIMBURSEMENT OF COSTS  
INCURRED AS DETAILED IN THE  
ATTACHED PAYMENT ESTIMATE AND  
SUPPORTING DOCUMENTATION  
  
SEVENSON ENVIRONMENTAL PROJECT  
NUMBER G254

\$ 583,709.57

A: I Certify that all payments requested are for appropriate purposes and in accordance with the agreements set forth in the Contract

  
Kim Lickfield

"Direct Submission is Authorized"

Project Manager

TITLE

(Use continuation sheet(s) if necessary)

(Payee must NOT use the space below)

TOTAL

\$ 583,709.57

PAYMENT:

APPROVED FOR:

=\$

EXCHANGE RATE:

=\$1.00

Differences

Payment  
☐ PROVISIONAL  
☐ COMPLETE  
☐ PARTIAL  
☐ FINAL  
☐ PROGRESS  
☐ ADVANCE

BY (2)

Amount verified; correct for  
payment

TITLE

(Signature or initials)

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

(Date)

(Authorized Certifying Officer)

(Title)

ACCOUNTING CLASSIFICATION

P A B I Y D	CHECK NUMBER ON TREASURY OF THE UNITED STATES CASH \$	CHECK NUMBER On (Name of Bank) PAYEE (3) DATE
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1. When stated in foreign currency, insert name of currency.
2. If the ability to certify and authority to approve are combined in one person one signature only is necessary; otherwise the approving officer will sign in the space provided over his official title.
3. When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example, "John Doe Company, per John Smith, Secretary", or Treasurer as the case may be.

PER

TITLE

Previous edition usable

NSN 7540-00-900-2234

**PRIVACY ACT STATEMENT**

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of dispersing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation



**UPSTATE NEW YORK BRANCH  
NORTHEASTERN REGION  
DEFENSE CONTRACT AUDIT AGENCY  
DEPARTMENT OF DEFENSE  
433 STATE STREET, SUITE 201  
SCHENECTADY, NEW YORK 12305-2305**

IN REPLY, REFER TO  
2501 820.4

September 17, 2008

Mr. Richard A. Elia, Executive Vice President  
Sevenson Environmental Services, Inc.  
2749 Lockport Road  
Niagara Falls, NY 14035

Subject: Direct Billing Authorization

Dear Mr. Elia:

In response to your letter dated September 16, 2008, your company is authorized to submit interim vouchers directly to U. S. Army Corps of Engineers (USACE) paying offices based on the enclosed DCAA authorization memorandum. The authorization is contingent upon the continued (1) maintenance of adequate billing system internal controls for the preparation of public vouchers and (2) submission of incurred cost proposals and final vouchers in accordance with FAR 52.216-7, Allowable Cost and Payment contract clause. If the authorization is subsequently rescinded by DCAA, you will be notified immediately and the requirement to submit interim vouchers to DCAA will be reactivated.

A copy of this letter is being sent to your cognizant PCO point of contact. In addition, a copy of this letter is being sent the USACE paying office notifying them that you are authorized to submit vouchers directly. You informed us that your Commercial and Government entity (CAGE) code is OLT07. If this code is not correct, please notify us immediately. DFAS requires a correct CAGE code to process payments of vouchers.

When submitting interim vouchers directly to the Government paying offices, one copy of the DCAA authorization memorandum should be forwarded with the voucher; the signature block on the voucher should state: "Direct Submission Authorized." Final vouchers on each contract will continue to be submitted to our office to assist in the closing of contracts.

**FOR OFFICIAL USE ONLY**

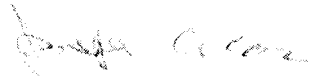
2501 820.4

September 17, 2008

**Subject: Direct Billing Authorization**

If you have any questions regarding this letter, please contact Ms. Donna Schirching, Supervisory Auditor, at (716) 681-7529 or fax number (716) 681-5953. Our office email address is dcaa-fao2501@dcaa.mil.

Sincerely,



Joseph A. Cook  
Branch Manager  
DCAA Upstate New York Branch Office

Enclosure

DCAA Authorization Memorandum

Copy Furnished (with Enclosure)

Edward Odo, Vice President, Chief of Information Systems, Severson Environmental Services  
Robert R. Nunn, Contracting Officer, USACE, Kansas City  
US Army Engineer District, Philadelphia



UPSTATE NEW YORK BRANCH  
NORTHEASTERN REGION  
DEFENSE CONTRACT AUDIT AGENCY  
DEPARTMENT OF DEFENSE  
433 STATE STREET, SUITE 201  
SCHENECTADY, NEW YORK 12305-2305

IN REPLY, REFER TO  
2501 820.4

September 17, 2008

MEMORANDUM FOR GOVERNMENT PAYING OFFICES

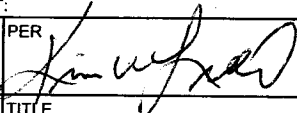
SUBJECT: Authorization for Direct Submission of Public Vouchers

Sevenson Environmental Services, Inc. (1) maintains an adequate billing system and (2) submits its incurred proposals and final vouchers in accordance with FAR 52.216-7, Allowable Cost and Payment contract clause. Therefore, this contractor is permitted to directly submit public vouchers on Government contracts without DCAA advance approval. By attaching one copy of this memorandum, and indicating in the signature block of the voucher that "Direct Submission is Authorized," the contractor is representing that DCAA has authorized direct submission of public vouchers to the USACE paying offices by Sevenson Environmental Services, Inc. DCAA will continue to review Sevenson Environmental Services, Inc.'s procedures for preparing public vouchers as part of our ongoing surveillance of the contractor's billing system. The contractor's CAGE (Commercial and Government Entity) code is OLT07.

The direct billing authorization does not apply to final vouchers. If the contractor inappropriately submits a final voucher directly to the paying office, please return the voucher to the contractor with instructions to submit the final voucher to the cognizant DCAA office for review and forwarding to the contracting officer before final payment can be made.

Please direct any questions regarding this memorandum to Ms. Donna Schirching, Supervisory Auditor, at (716) 681-7529.

Joseph A. Cook  
Branch Manager, DCAA  
DCAA Upstate New York Branch Office

PAYMENT ESTIMATE-CONTRACT PERFORMANCE					Date Voucher Prepared	
ENG FORM 93-E ELECTRONIC VERSION APPROVED BY HQUSACE 15 MAR 1987					20-Jan-2010	
2. CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc., 2749 Lockport Road, Niagra Falls, NY 14302			3. CONTRACT NO. W912DQ-04-D-0023-TO-0011		4. DISTRICT NEW YORK	
5. DESCRIPTION OF WORK Cornell-Dubilier Superfund Site OU2 Soils (LTTD)			6. APPROPRIATION AND PROJECT: 6820x81450000E3200800000001216600000323029K089		7. REQUIRED COMPLETION DATE 12-Aug-2011	
8. LOCATION: South Plainfield, Middlesex County, NJ 07080			9. PERIOD COVERED BY THIS ESTIMATE FROM 1 November 2009 THRU 29 November 2009		10. JOB ORDER NO.	
					11. VOUCHER NO. 016 Partial	
ITEM NO	DESCRIPTION	QUANTITY AND UNIT	UNIT PRICE	AMOUNT	QUANTITY AND UNIT	AMOUNT
a	b	c	d	e	f	g
CONTRACT TOTAL TO DATE						
Ex. 4 - CBI						
1	Work Plans	Job				\$4,521.02
2	General Conditions	Job				\$1,191,807.21
3	Temporary Facilities	Job				\$309,924.15
4	Air Monitoring	Job				\$90,531.94
5	Clearing & Grubbing	Job				\$46,958.39
6	Excavation, Handling Mat'l within Excav. Limits	Job				\$327,250.34
7	Post Excavation Confirmatory Sampling	Job				\$148,623.40
8	Utility Protection During Excavation	Job				\$145,928.31
9	Dewatering & Liquid Treatment	Job				\$102,983.49
10	Removal, Disposal of Bit. Pavement Outside Excav. Li	Job				\$39,620.64
11	Bedrock Removal for Associated Stormwater Piping	Job				\$0.00
12	Bituminous Base Coarse and Surface Coarse	Job				\$55,001.70
13	Dense Graded Aggregate	Job				\$393,699.59
14	Geotextile	Job				\$11,529.16
15	Imported Backfill	Job				\$0.00
16	Backfill Replacement of Overcut for Benching & Over	Job				\$0.00
17	Backfill Replacement Using Soils Treated On-site	Job				\$34,062.39
INCLUDES MODIFICATIONS THRU Mod 2 (TOTAL MOD AMOUNT: \$44,000,000.00)			TOTAL CONTRACT		Ex. 4 - CBI	
					TOTAL EARNINGS TO DATE	
					\$6,839,024.86	
12. PRESENTED FOR PAYMENT:			14. A. PREVIOUS DEDUCTIONS OTHER THAN			
PAYEE: Sevenson Environmental Services Inc. 2749 Lockport Road, Niagra Falls Niagra Falls, NY 14302		PER 	RETAINED PERCENTAGE (MINUS REFUNDS)**		\$0.00	
DATE 20 Jan 10		TITLE Kim Lickfield - Project Manager	B. PREVIOUS RETAINED PERCENTAGE		\$0.00	
			C. PREVIOUS PAYMENTS		\$6,155,315.29	
			D. PREVIOUS EARNINGS (A+B+C)		\$6,155,315.29	
13. APPROVED FOR PAYMENT			E. EARNINGS THIS PERIOD (TOTAL EARNINGS TO DATE MINUS D)		\$683,709.57	
I CERTIFY that I have checked the quantities covered by this bill or estimate: that the work was actually performed, that the quantities are correct and consistent with all previous computations as actually checked; that the quantities and amounts are wholly consistent with the requirements of the contract or other instrument involved.			F. LESS RETAINED PERCENTAGE		\$0.00	
			G. LESS DEDUCTIONS OTHER THAN RETAINED PERCENTAGE		\$100,000.00	
			H. TOTAL DEDUCTIONS THIS PERIOD (F+G)		\$100,000.00	
			I. RETAINAGE REFUNDED THIS PERIOD		\$0.00	
SIGNATURE		TITLE	DATE	J. OTHER REFUNDS THIS PERIOD		\$0.00
		Project Engineer		K. TOTAL REFUNDS THIS PERIOD (I + J)		\$0.00
CONTRACTING OFFICER APPROVAL (Signature)		DATE	L. AMOUNT DUE CONTRACTOR (E-H+K)		\$583,709.57	
			15. RECAPITULATION			
			TOTAL RETAINED PCTG (B+F-I)		\$0.00	
			TOTAL PAID (C+L)		\$6,739,024.86	



PAYMENT ESTIMATE-CONTRACT PERFORMANCE					Date Voucher Prepared	
ENG FORM 93-E ELECTRONIC VERSION APPROVED BY HQUSACE 15 MAR 1987					20-Jan-2010	
2. CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc., 2749 Lockport Road, Niagara Falls, NY 14302			3. CONTRACT NO. W912DQ-04-D-0023-TO-0011		4. DISTRICT NEW YORK	
5. DESCRIPTION OF WORK Cornell-Dubilier Superfund Site OU2 Soils (LTDD)			6. APPROPRIATION AND PROJECT: 6820x81450000E3200800000001216600000323029K089		7. REQUIRED COMPLETION DATE 12-Aug-2011	
8. LOCATION: South Plainfield, Middlesex County, NJ 07080			9. PERIOD COVERED BY THIS ESTIMATE FROM 1 November 2009 THRU 29 November 2009		10. JOB ORDER NO.	
					11. VOUCHER NO. 016 Partial	
ITEM NO a	DESCRIPTION b	QUANTITY AND UNIT c	UNIT PRICE d	AMOUNT e	QUANTITY AND UNIT f	AMOUNT g
18	Storm Water	Job		Ex. 4 - CBI		\$61,317.33
19	Mobilization / Demobilization	Job				\$0.00
20	Permitting / Engineering	Job				\$220,538.90
21	Performance Testing	Job				\$0.00
22	Indirect Fite, LTDD System Rental, Operation, & Equipt. Maintenance	Job				\$0.00
23	Sampling, Characterization, & Off-site Disposal Non-RCRA/Non-TSCA Soil > IGWSCC	Job				\$0.00
24	Sampling, Characterization, & Off-site Disposal RCRA Soil Not Requiring Pre-treatment & > IGWSCC	Job				\$0.00
25	Sampling, Characterization, & Off-site Disposal RCRA Soil Not Meeting LDRS for Organics/Inorganics & > IGWSCC	Job				\$0.00
26	Sampling, Characterization, & Off-site Disposal of TSCA Soil (PCBs >50 ppm)	Job				\$17,009.27
27	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (HOCs < 1,000 ppm)	Job				\$0.00
28	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (HOCs > 1,000 ppm)	Job				\$0.00
29	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (RCRA metals, Organics, PCBs<100 ppm, & Can Treat Non-PCB UHCs to meet LDRs)	Job				\$0.00
30	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (RCRA metals, Organics, PCBs<100 ppm, & Cannot Treat Non-PCB UHCs to meet LDRs)	Job				\$0.00
31	Sampling, Characterization, & Off-site Disposal Non-RCRA/Non-TSCA Debris > IGWSCC	Job				\$0.00
32	Sampling, Characterization, & Off-site Disposal RCRA Debris Not Requiring Pre-treatment & > IGWSCC	Job				\$0.00
33	Sampling, Characterization, & Off-site Disposal RCRA Debris Not Meeting LDRS for Organics/Inorganics & > IGWSCC	Job				\$0.00
34	Sampling, Characterization, & Off-site Disposal of TSCA Debris (PCBs >50 ppm)	Job				\$0.00
35						\$0.00

PAYMENT ESTIMATE-CONTRACT PERFORMANCE					Date Voucher Prepared	
ENG FORM 93-E ELECTRONIC VERSION APPROVED BY HQUSACE 15 MAR 1987					20-Jan-2010	
2. CONTRACTOR AND ADDRESS			3. CONTRACT NO.		4. DISTRICT	
Sevenson Environmental Services Inc., 2749 Lockport Road, Niagara Falls, NY 14302			W912DQ-04-D-0023-TO-0011		NEW YORK	
5. DESCRIPTION OF WORK			6. APPROPRIATION AND PROJECT:		7. REQUIRED COMPLETION DATE	
Cornell-Dubilier Superfund Site OU2 Soils (LTTD)			6820x81450000E3200800000001216600000323029K089		12-Aug-2011	
8. LOCATION:			9. PERIOD COVERED BY THIS ESTIMATE		10. JOB ORDER NO.	
South Plainfield, Middlesex County, NJ 07080			FROM 1 November 2009 THRU 29 November 2009		11. VOUCHER NO.	
					016 Partial	
ITEM NO	DESCRIPTION	QUANTITY AND UNIT	UNIT PRICE	AMOUNT	QUANTITY AND UNIT	AMOUNT
a	b	c	d	e	f	g
36	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Debris (VOCs < 500 ppm)	Job				\$0.00
37	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Debris (VOCs > 500 ppm)	Job				\$0.00
38	Fixed Fee	Job				\$258,765.22
						\$3,460,072.45
1R	Work Plans	Job				\$0.00
2R	General Conditions	Job				\$0.00
3R	Temporary Facilities	Job				\$0.00
4R	Air Monitoring	Job				\$0.00
5R	Clearing & Grubbing	Job				\$0.00
6R	Excavation, Handling Mat'l within Excav. Limits	Job				\$0.00
7R	Post Excavation Confirmatory Sampling	Job				\$927,314.98
8R	Utility Protection During Excavation	Job				\$0.00
9R	Dewatering & Liquid Treatment	Job				\$0.00
10R	Removal, Disposal of Bit. Pavement Outside Excav. Li	Job				\$0.00
11R	Bedrock Removal for Associated Stormwater Piping	Job				\$0.00
12R	Bituminous Base Coarse and Surface Coarse	Job				\$0.00
13R	Dense Graded Aggregate	Job				\$0.00
14R	Geotextile	Job				\$0.00
15R	Imported Backfill	Job				\$0.00
16R	Backfill Replacement of Overcut for Benching & Over	Job				\$0.00
17R	Backfill Replacement Using Soils Treated On-site	Job				\$0.00
18R	Storm Water	Job				\$0.00
19R	Mobilization / Demobilization	Job				\$0.00
20R	Permitting / Engineering	Job				\$2,166,737.92
21R	Performance Testing	Job				\$95,875.96
	Indirect Fite, LTTD System Rental, Operation, &					\$0.00
22R	Equipt. Maintenance	Job				\$0.00
	Sampling, Characterization, & Off-site Disposal Non-					\$0.00
23R	RCRA/Non-TSCA Soil > IGWSCC	Job				\$0.00
	Sampling, Characterization, & Off-site Disposal					\$0.00
	RCRA Soil Not Requiring Pre-treatment & >					\$0.00
24R	IGWSCC	Job				\$0.00
	Sampling, Characterization, & Off-site Disposal					\$0.00
	RCRA Soil Not Meeting LDRS for					\$0.00
25R	Organics/Inorganics & > IGWSCC	Job				\$0.00
	Sampling, Characterization, & Off-site Disposal of					\$0.00
26R	TSCA Soil (PCBs >50 ppm)	Job				\$0.00

Ex. 4 - CBI

PAYMENT ESTIMATE-CONTRACT PERFORMANCE					Date Voucher Prepared	
ENG FORM 93-E ELECTRONIC VERSION APPROVED BY HQUSACE 15 MAR 1987					20-Jan-2010	
2. CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc., 2749 Lockport Road, Niagra Falls, NY 14302			3. CONTRACT NO. W912DQ-04-D-0023-TO-0011		4. DISTRICT NEW YORK	
5. DESCRIPTION OF WORK Cornell-Dubilier Superfund Site OU2 Soils (LTDD)			6. APPROPRIATION AND PROJECT: 6820x81450000E3200800000001216600000323029K089		7. REQUIRED COMPLETION DATE 12-Aug-2011	
8. LOCATION: South Plainfield, Middlesex County, NJ 07080			9. PERIOD COVERED BY THIS ESTIMATE FROM 1 November 2009 THRU 29 November 2009		10. JOB ORDER NO.	
					11. VOUCHER NO. 016 Partial	
ITEM NO a	DESCRIPTION b	QUANTITY AND UNIT c	UNIT PRICE d	AMOUNT e	QUANTITY AND UNIT f	AMOUNT g
				Ex. 4 - CBI		
27R	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (HOCs < 1,000 ppm)	Job				\$0.00
28R	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (HOCs > 1,000 ppm)	Job				\$0.00
29R	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (RCRA metals, Organics, PCBs<100 ppm, & Can Treat Non-PCB UHCs to meet LDRs)	Job				\$0.00
30R	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (RCRA metals, Organics, PCBs<100 ppm, & Cannot Treat Non-PCB UHCs to meet LDRs)	Job				\$0.00
31R	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (RCRA metals, Organics, Failure & PCBs>100 ppm)	Job				\$0.00
32R	Sampling, Characterization, & Off-site Disposal of RCRA/Non-TSCA Debris > IGWSCC	Job				\$0.00
33R	Sampling, Characterization, & Off-site Disposal of RCRA Debris Not Requiring Pre-treatment & > IGWSCC	Job				\$0.00
34R	Sampling, Characterization, & Off-site Disposal of RCRA Debris Not Meeting LDRS for Organics/Inorganics & > IGWSCC	Job				\$0.00
35R	Sampling, Characterization, & Off-site Disposal of TSCA Debris (PCBs >50 ppm)	Job				\$13,422.23
36R	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Debris (VOCs < 500 ppm)	Job				\$0.00
37R	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Debris (VOCs > 500 ppm)	Job				\$0.00
38R	Fixed Fee	Job				\$175,601.32
						\$3,378,952.41

Contract Name Cornell-Dubilier Superfund Site OU2 Soils (LTDD)

Date Awarded: 31-Oct-08

Voucher: # 016

Contract ID: W912DQ-04-D-0023-TO-0011

Project ID No: G254

Services from: 1 November 09 to 29 November 09

Location South Plainfield, Middlesex County, New Jersey 07080

Cost Code	Description	Current Funding Breakdown ATP 009 Ex. 4 - CBI	Voucher 1-13 Actual	Voucher 14 Actual	Voucher 15 Actual	Voucher 16 Actual	Voucher 17 Actual	Voucher 18 Actual	Voucher 19 Actual	Cost To-Date	Cost Remaining
25401	Work Plans	Ex. 4 - CBI	\$4,321.00	\$103.09	\$0.00	\$96.93	\$0.00	\$0.00	\$0.00	\$4,521.02	Ex. 4 - CBI
25402	General Conditions		\$921,035.66	\$141,338.65	\$0.00	\$129,432.90	\$0.00	\$0.00	\$0.00	\$1,191,807.21	
25403	Temporary Facilities		\$271,504.68	\$23,184.57	\$0.00	\$15,234.90	\$0.00	\$0.00	\$0.00	\$309,924.15	
25404	Air Monitoring		\$55,630.23	\$15,166.36	\$0.00	\$19,735.35	\$0.00	\$0.00	\$0.00	\$90,531.94	
25405	Clearing & Grubbing		\$46,958.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,958.39	
25406	Excavation, Handling Mat'l within Excav. Limits		\$327,250.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$327,250.34	
25407	Post Excavation Confirmatory Sampling		\$77,801.98	\$36,032.68	\$0.00	\$34,788.74	\$0.00	\$0.00	\$0.00	\$148,623.40	
25408	Utility Protection During Excavation		\$0.00	\$0.00	\$0.00	\$145,928.31	\$0.00	\$0.00	\$0.00	\$145,928.31	
25409	Dewatering & Liquid Treatment		\$28,120.71	\$40,424.13	\$0.00	\$34,438.65	\$0.00	\$0.00	\$0.00	\$102,983.49	
25410	Removal, Disposal of Bit. Pavement Outside Excav. Limits		\$17,065.58	\$14,404.80	\$0.00	\$8,150.26	\$0.00	\$0.00	\$0.00	\$39,620.64	
25411	Bedrock Removal for Associated Stormwater Piping		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25412	Bituminous Base Coarse and Surface Coarse		\$21,824.10	\$10,997.76	\$0.00	\$22,179.84	\$0.00	\$0.00	\$0.00	\$55,001.70	
25413	Dense Graded Aggregate		\$76,695.89	\$180,987.76	\$0.00	\$136,015.94	\$0.00	\$0.00	\$0.00	\$393,699.59	
25414	Geotextile		\$4,495.36	\$7,033.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,529.16	
25415	Imported Backfill		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25416	Backfill Replacement of Overcut for Benching & Overburden...		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25417	Backfill Replacement Using Soils Treated On-site		\$14,506.70	\$11,272.71	\$0.00	\$8,282.98	\$0.00	\$0.00	\$0.00	\$34,062.39	
25418	Storm Water		\$38,065.09	\$23,252.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,317.33	
25419	Mobilization / Demobilization		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25420	Permitting / Engineering		\$220,538.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$220,538.90	
25421	Performance Testing		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25422	Indirect Fite, LTDD System Rental, Operation, & Equipmt. Maintenance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25423	Sampling, Characterization, & Off-site Disposal Non-RCRA/Non-TSCA Soil > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25424	Sampling, Characterization, & Off-site Disposal RCRA Soil Not Requiring Pre-treatment & > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25425	Sampling, Characterization, & Off-site Disposal RCRA Soil Not Meeting LDRS for Organics/Inorganics & > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25426	Sampling, Characterization, & Off-site Disposal of TSCA Soil (PCBs >50 ppm)		\$12,146.71	\$3,960.29	\$0.00	\$902.27	\$0.00	\$0.00	\$0.00	\$17,009.27	
25427	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (HOCs < 1,000 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25428	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (HOCs > 1,000 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25429	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (RCRA metals, Organics, PCBs < 100 ppm, & Can Treat Non-PCB UHCs to meet LDRs)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25430	TSCA & RCRA Soil (RCRA metals, Organics, PCBs < 100 ppm, & Cannot Treat Non-PCB UHCs to meet LDRs)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25431	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (RCRA metals, Organics Failure & Cannot Treat Non-PCB UHCs to meet LDRs)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25432	Sampling, Characterization, & Off-site Disposal Non-RCRA/Non-TSCA Debris > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25433	Sampling, Characterization, & Off-site Disposal RCRA Debris Not Requiring Pre-treatment & > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25434	Sampling, Characterization, & Off-site Disposal RCRA Debris Not Meeting LDRS for Organics/Inorganics & > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25435	Sampling, Characterization, & Off-site Disposal of TSCA Debris (PCBs > 50 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25436	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Debris (VOCs < 500 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25437	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Debris (VOCs > 500 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25438	Fixed Fee		\$104,231.94	\$26,010.78	\$0.00	\$128,522.50	\$0.00	\$0.00	\$0.00	\$258,765.22	

Contract Name Cornell-Dubilier Superfund Site OU2 Soils (LTTD)

Contract ID: W912DQ-04-D-0023-TO-0011

Project ID No: G254

Date Awarded:

31-Oct-08

Voucher: # 016

Location South Plainfield, Middlesex County, New Jersey 07080

Services from: 1 November 09 to 29 November 09

Cost Code	Description	Current Funding Breakdown ATP 009	Voucher 1-13 Actual	Voucher 14 Actual	Voucher 15 Actual	Voucher 16 Actual	Voucher 17 Actual	Voucher 18 Actual	Voucher 19 Actual	Cost To-Date	Cost Remaining
25401R	Work Plans	Ex. 4 - CBI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Ex. 4 - CBI
25402R	General Conditions		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25403R	Temporary Facilities		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25404R	Air Monitoring		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25405R	Clearing & Grubbing		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25406R	Excavation, Handling Mat'l within Excav. Limits		\$593,610.60	\$0.00	\$333,704.38	\$0.00	\$0.00	\$0.00	\$0.00	\$927,314.98	
25407R	Post Excavation Confirmatory Sampling		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25408R	Utility Protection During Excavation		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25409R	Dewatering & Liquid Treatment		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25410R	Removal, Disposal of Bit. Pavement Outside Excav. Limits		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25411R	Bedrock Removal for Associated Stormwater Piping		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25412R	Bituminous Base Coarse and Surface Coarse		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25413R	Dense Graded Aggregate		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25414R	Geotextile		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25415R	Imported Backfill		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25416R	Backfill Replacement of Overcut for Benching & Overburden...		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25417R	Backfill Replacement Using Soils Treated On-site		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25418R	Storm Water		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25419R	Mobilization / Demobilization		\$1,966,801.92	\$0.00	\$199,936.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,166,737.92	
25420R	Permitting / Engineering		\$91,082.31	\$0.00	\$4,793.65	\$0.00	\$0.00	\$0.00	\$0.00	\$95,875.96	
25421R	Performance Testing		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25422R	Indirect Fite, LTTD System Rental, Operation, & Equipmt. Maintenance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25423R	Sampling, Characterization, & Off-site Disposal Non-RCRA/Non-TSCA Soil > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25424R	Sampling, Characterization, & Off-site Disposal RCRA Soil Not Requiring Pre-treatment & > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25425R	Sampling, Characterization, & Off-site Disposal RCRA Soil Not Meeting LDRS for Organics/Inorganics & > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25426R	Sampling, Characterization, & Off-site Disposal of TSCA Soil (PCBs >50 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25427R	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (HOCs < 1,000 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25428R	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (HOCs > 1,000 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25429R	TSCA & RCRA Soil (RCRA metals, Organics, PCBs<100 ppm, & Can Treat Non-PCB UHCs to meet LDRs)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25430R	TSCA & RCRA Soil (RCRA metals, Organics, PCBs<100 ppm, & Cannot Treat Non-PCB UHCs to meet LDRs)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25431R	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Soil (RCRA metals, Organics Failure & Sampling, Characterization, & Off-site Disposal Non-RCRA/Non-TSCA Debris > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25432R	Sampling, Characterization, & Off-site Disposal RCRA Debris Not Requiring Pre-treatment & > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25433R	Sampling, Characterization, & Off-site Disposal RCRA Debris Not Meeting LDRS for Organics/Inorganics & > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25434R	Sampling, Characterization, & Off-site Disposal of TSCA Debris (PCBs >50 ppm)		\$0.00	\$0.00	\$13,422.23	\$0.00	\$0.00	\$0.00	\$0.00	\$13,422.23	
25436R	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Debris (VOCs < 500 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25437R	Sampling, Characterization, & Off-site Disposal of Mixed TSCA & RCRA Debris (VOCs > 500 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25438R	Fixed Fee		\$145,598.92	\$0.00	\$30,002.40	\$0.00	\$0.00	\$0.00	\$0.00	\$175,601.32	
	Total WO		\$5,039,287.01	\$534,169.62	\$581,858.66	\$683,709.57	\$0.00	\$0.00	\$0.00	\$6,839,024.86	
	DEDUCTIONS		(\$1,604.00)	\$0.00	\$0.00	(\$100,000.00)	\$0.00	\$0.00	\$0.00	(\$101,604.00)	
	REFUNDS		\$1,604.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,604.00	
	TOTAL		\$5,039,287.01	\$534,169.62	\$581,858.66	\$583,709.57	\$0.00	\$0.00	\$0.00	\$6,739,024.86	

**PROMPT PAYMENT CERTIFICATION AND SUPPORTING DATA FOR CONTRACTOR PAYMENT INVOICE**

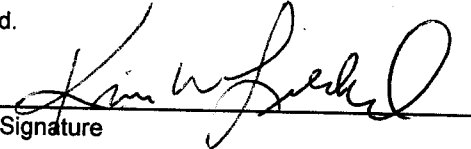
Sheet 1 of 1

<b>Contractor Name and Address</b> Severson Environmental Services 2749 Lockport Road  Niagara Falls, NY 14302	<b>Contract No.</b> W912DQ-04-D-0023 TO-0011	<b>Est. No.</b> 016	<b>Date</b> 20-Jan-09	<b>Discount Terms</b>
<b>Description &amp; Location of Work</b> Cornell-Dubilier Superfund Site OU2 Soils (LTTD) South Plainfield, New Jersey 07080	<b>Designated Contractor Official and Address for Payment</b>  Mr. Rick Elia Vice President 2749 Lockport Road Niagara Falls, NY 14302		<b>Defective Invoice Notification (Name, Title, Telephone)</b>  Kim Lickfield      Project Manager 333 Hamilton Blvd South Plainfield, NJ 07080      908-769-5301	

I hereby certify, to the best of my knowledge and belief, that:

1. The amounts requested are only for performance in accordance with the Specifications, terms and conditions of the contract.
2. Payments to subcontractors and vendors have been made from previous payments received under the contract and timely payments will be made from proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code.
3. This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.
4. All required prime and subcontractor payrolls have been submitted.

Kim Lickfield  
NAME

  
 Signature

Project Manager  
TITLE

January 20, 2009  
DATE

## Monthly Record of Work-Related Injuries/Illnesses & Exposure



Month December  
Year 2009

In accordance with the provisions of EM 385-1-1, Section 01 Program Management, Paragraph 01 D Accident Reporting and Recording, sub-paragraphs 01 D.05, you (the Prime Contractor) shall provide a monthly record of all exposure and accident experience incidental to the work (this includes exposure and accident experience of the Prime Contractor and its sub-contractor(s)). As a minimum, these records shall include exposure work hours and a record of occupational injuries and illnesses that include the data elements listed below. Definitional criteria for each data element is found in 29 CFR Part 1904. If the maintenance of OSHA 300 Logs are required by OSHA, most of this information can be obtained from those logs. If data on log provided below is revised after it is submitted to USACE, Contractor shall provide a revised report to the GDA. You must complete the USACE ENG Form 3394, Report of Accident Investigation Report for all recordable accidents. If you're not sure whether a case is recordable, call your local Safety and Occupational Health Office for help.

<b>USACE Command</b>	New York District	
<b>Contractor Name</b>	Sevenson Environmental Services, Inc	
<b>Contract Number</b>	W912DQ-04-D-0023, Task Order 0011	
<b>Project Title</b>	Cornell-Dubilier Superfund Site OU2 Soils (LTDD)	
<b>City</b>	South Plainfield	<b>State</b> New Jersey
<b>USACE Office Overseeing Work:</b>	New York District	

[illegible]

## **Cost Roll-Ups**



G254 Billing Recap November 2009  
 Voucher # 016

BILLING ROLL-UP SHEET

Line	Description v	Cost Codes >	25401	25402	25403	25404	25405	25406	25407	25408	25409	25410
1	Labor						Ex. 4 - CBI					
2	D/L Fringe											
3	Union Fringes											
4	Subtotal											
5	Overhead											
6	Subtotal											
7	Sub-Contracts											
8	Materials											
9	Rented Equip.											
10	Owned Equip.											
11	Subtotal (G&A Base)											
12	G & A											
13	Subtotal											
14	Fee											
15	Subtotal Costs											
16	ODC's											
17	Travel/Per-Diem											
18	Subtotal											
19	G & A on ODC's											
20	Subtotal on ODC's											
21	Total Costs (15 + 20)		\$96.93	\$135,634.20	\$15,756.43	\$20,081.40	\$0.00	\$0.00	\$36,695.69	\$153,954.37	\$36,305.03	\$8,598.53
22	Total Costs Billed (fee broken out)		\$96.93	\$129,432.90	\$15,234.90	\$19,735.35	\$0.00	\$0.00	\$34,788.74	\$145,928.31	\$34,438.65	\$8,150.26
23	Total Actual Costs (No Mark-up) (1+3+7+8+9+10+16+17)		\$94.66	\$91,470.70	\$14,877.83	\$16,845.44	\$0.00	\$0.00	\$31,423.24	\$142,508.12	\$25,816.45	\$5,987.06

**G254 Billing Recap November 2009**  
**Voucher # 016**

Line	Description v	Cost Codes >	25411	25412	25413	25414	25415	25416	25417	25418	25419
1	Labor					Ex. 4 - CBI					
2	D/L Fringe										
3	Union Fringes										
4	Subtotal										
5	Overhead										
6	Subtotal										
7	Sub-Contracts										
8	Materials										
9	Rented Equip.										
10	Owned Equip.										
11	Subtotal (G&A Base)										
12	G & A										
13	Subtotal										
14	Fee										
15	Subtotal Costs										
16	ODC's										
17	Travel/Per-Diem										
18	Subtotal										
19	G & A on ODC's										
20	Subtotal on ODC's										
21	Total Costs (15 + 20)		\$0.00	\$23,399.73	\$143,496.82	\$0.00	\$0.00	\$0.00	\$8,738.55	\$0.00	\$0.00
22	Total Costs Billed (fee broken out)		\$0.00	\$22,179.84	\$136,015.94	\$0.00	\$0.00	\$0.00	\$8,282.98	\$0.00	\$0.00
23	Total Actual Costs (No Mark-up) (1+3+7+8+9+10+16+17)		\$0.00	\$21,660.00	\$114,726.60	\$0.00	\$0.00	\$0.00	\$6,766.04	\$0.00	\$0.00

**G254 Billing Recap November 2009**  
**Voucher # 016**

Line	Description v	Cost Codes >	25420	25421	25422	25423	25424	25425	25426	25427	25428	25429
1	Labor					Ex. 4 - CBI						
2	D/L Fringe											
3	Union Fringes											
4	Subtotal											
5	Overhead											
6	Subtotal											
7	Sub-Contracts											
8	Materials											
9	Rented Equip.											
10	Owned Equip.											
11	Subtotal (G&A Base)											
12	G & A											
13	Subtotal											
14	Fee											
15	Subtotal Costs											
16	ODC's											
17	Travel/Per-Diem											
18	Subtotal											
19	G & A on ODC's											
20	Subtotal on ODC's											
21	Total Costs (15 + 20)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$951.89	\$0.00	\$0.00	\$0.00
22	Total Costs Billed (fee broken out)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$902.27	\$0.00	\$0.00	\$0.00
23	Total Actual Costs (No Mark-up) (1+3+7+8+9+10+16+17)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$881.12	\$0.00	\$0.00	\$0.00



## Billing Worksheets

BY: TONIH

## BILLING WORKSHEET

AR\RCWRKSHT

JOB: G 254.00 USACE/CORNELL DUBILIER/S Appl No: 14 DATE: 11/30/09

CUSTOMER: 81154 USACE

NAME/DESCRIPTION	LINE DESCRIPTION	DOCUMENT	DATE	CSTP /PR	HOURS/ QUANTITY	RATE	EXTENDED AMOUNT
*****							

Ex. 4 - CBI

LTTD OF PCB CONTAMINATED SOILS, EXCAVATION, TREATMENT, BACKFILL, SI  
RESTORATION - OFFSITE T&D

## DIRECT COSTS

MISCELLANEOUS JOBS *945*

RUCKER, JAMES A.	NIAGARA FALLS OPER ENGR #46	E463 MMEC	11/08/09	F BR	<i>1<sup>n</sup></i>		
RUCKER, JAMES A.	MASTER MECHANIC	E463 MMEC	11/08/09	L RP	<i>1<sup>n</sup></i>		
COMDATA CORP	DIESEL	0876064	11/20/09	D	<i>1<sup>n</sup></i>		

Total MISCELLANEOUS JOBS *total 945 - N.B*Work Plans *25401-5050*

COMDATA CORP	CODE CORRECTION	0522870	11/01/09	D	<i>Cope 1</i>		
FEDERAL EXPRESS	FED EX	940829735	12/04/09	D	<i>To 2</i>		
SEVENSON ENVIRONMENTAL G 238	CODE CORRECTION	100109	11/01/09	D	<i>Cope 1</i>		
UNITED PARCEL SERVICE	UPS	F09447449	11/12/09	D	<i>.34</i>		
UNITED PARCEL SERVICE	UPS	F09447459	12/04/09	D	<i>.37</i>		
UNITED PARCEL SERVICE	UPS	F09447469	12/04/09	D	<i>.41</i>		

D OTHER ODCS Subtotal *5050*

## Total Work Plans

General Conditions *25402-5030*

CAPITAL CREDIT INC	NET 45	11314	11/01/09	S	<i>.46</i>		
CAPITAL CREDIT INC	NET 45	11319	11/06/09	S	<i>.48</i>		
CAPITAL CREDIT INC	NET 45	11325	11/13/09	S	<i>.50</i>		
CAPITAL CREDIT INC	NET 45	11329	11/20/09	S	<i>.52</i>		
MOUNTAIN VIEW LAYOUT SERVICE	NET 45	MVL744-2993	11/04/09	S	<i>.54</i>		

S SUBCONTRACT Subtotal *5030**25402-5060*

LICKFIELD, KYLE W.	NEW JERSEY LABORERS #472	L472 BALB	11/01/09	F BR	<i>C01</i>		
LICKFIELD, KYLE W.	NEW JERSEY LABORERS #472	L472 BALB	11/08/09	F BR	<i>C02</i>		

F FRINGES Subtotal *5060**25402-5001*

BEATTY, WILLIAM H.	MAINTENANCE OPERATOR	9999 MTOP	11/15/09	L RP	<i>6</i>		
BEATTY, WILLIAM H.	MAINTENANCE OPERATOR	9999 MTOP	11/15/09	L O1	<i>1</i>		
BEATTY, WILLIAM H.	MAINTENANCE OPERATOR	9999 MTOP	11/22/09	L RP	<i>1</i>		
CARR, PATRICK J.	PROJECT ENGINEER	9999 PE	11/01/09	L RP	<i>1</i>		
CARR, PATRICK J.	PROJECT ENGINEER	9999 PE	11/01/09	L O1	<i>1</i>		
CARR, PATRICK J.	PROJECT ENGINEER	9999 PE	11/08/09	L RP	<i>1</i>		
CARR, PATRICK J.	PROJECT ENGINEER	9999 PE	11/08/09	L O1	<i>1</i>		

JOB: G 254.00 USACE/CORNELL DUBILIER/S Appl No: 14 DATE: 11/30/09

CUSTOMER: 81154 USACE

NAME/DESCRIPTION	LINE DESCRIPTION	DOCUMENT	CSTP	DATE	HOURS/ QUANTITY	RATE	EXTENDED AMOUNT
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Ex. 4 - CBI

CARR, PATRICK J.	PROJECT ENGINEER	9999	PE	11/15/09	L RP		
CARR, PATRICK J.	PROJECT ENGINEER	9999	PE	11/15/09	L O1		
CARR, PATRICK J.	PROJECT ENGINEER	9999	PE	11/22/09	L RP		
CARR, PATRICK J.	PROJECT ENGINEER	9999	PE	11/22/09	L O1		
COOK, RANDY L.	YARD-TRUCK DRIVER NON UNION	9999	DRIV	11/22/09	L RP		
GABRIEL, RAYMOND	ACCOUNTANT	9999	ACC	11/01/09	L RP		
GABRIEL, RAYMOND	ACCOUNTANT	9999	ACC	11/01/09	L O1		
GABRIEL, RAYMOND	ACCOUNTANT	9999	ACC	11/08/09	L RP		
GABRIEL, RAYMOND	ACCOUNTANT	9999	ACC	11/08/09	L O1		
GABRIEL, RAYMOND	ACCOUNTANT	9999	ACC	11/15/09	L RP		
GABRIEL, RAYMOND	ACCOUNTANT	9999	ACC	11/15/09	L O1		
GABRIEL, RAYMOND	ACCOUNTANT	9999	ACC	11/22/09	L RP		
GABRIEL, RAYMOND	ACCOUNTANT	9999	ACC	11/22/09	L O1		
JONES, JAMES	YARD-TRUCK DRIVER NON UNION	9999	DRIV	11/01/09	L RP		
JONES, JAMES	YARD-TRUCK DRIVER NON UNION	9999	DRIV	11/08/09	L RP		
JONES, JAMES	YARD-TRUCK DRIVER NON UNION	9999	DRIV	11/08/09	L O1		
JUNG, PAUL J.	CORPORATE RADIATION SAFETY	9999	CRSO	11/22/09	L RP		
JUNG, PAUL J.	CORPORATE RADIATION SAFETY	9999	CRSO	11/22/09	L O1		
LICKFIELD, KIM W.	PROJECT MANAGER	9999	PM	11/01/09	L RP		
LICKFIELD, KIM W.	PROJECT MANAGER	9999	PM	11/08/09	L RP		
LICKFIELD, KIM W.	PROJECT MANAGER	9999	PM	11/15/09	L OP		
LICKFIELD, KIM W.	PROJECT MANAGER	9999	PM	11/22/09	L RP		
LICKFIELD, KYLE W.	BASIC LABORER	L472	BALB	11/01/09	L RP		
LICKFIELD, KYLE W.	BASIC LABORER	L472	BALB	11/08/09	L RP		
MURPHY, SANDRA L.	CONTRACTS SPECIALIST	9999	CONT	11/01/09	L RP		
MURPHY, SANDRA L.	CONTRACTS SPECIALIST	9999	CONT	11/01/09	L O1		
MURPHY, SANDRA L.	CONTRACTS SPECIALIST	9999	CONT	11/08/09	L RP		
MURPHY, SANDRA L.	CONTRACTS SPECIALIST	9999	CONT	11/15/09	L RP		
MURPHY, SANDRA L.	CONTRACTS SPECIALIST	9999	CONT	11/22/09	L RP		
NOVAK, PERRY D.	PROJECT SUPERINTENDENT	9999	PS	11/01/09	L RP		
NOVAK, PERRY D.	PROJECT SUPERINTENDENT	9999	PS	11/01/09	L O1		
NOVAK, PERRY D.	PROJECT SUPERINTENDENT	9999	PS	11/08/09	L RP		
NOVAK, PERRY D.	PROJECT SUPERINTENDENT	9999	PS	11/08/09	L O1		
NOVAK, PERRY D.	PROJECT SUPERINTENDENT	9999	PS	11/15/09	L RP		
NOVAK, PERRY D.	PROJECT SUPERINTENDENT	9999	PS	11/15/09	L O1		
NOVAK, PERRY D.	PROJECT SUPERINTENDENT	9999	PS	11/22/09	L RP		
NOVAK, PERRY D.	PROJECT SUPERINTENDENT	9999	PS	11/22/09	L O1		
RUTA, MICHAEL J.	SAFETY OFFICER HOURLY	9999	SO	11/01/09	L RP		
RUTA, MICHAEL J.	SAFETY OFFICER HOURLY	9999	SO	11/01/09	L O1		
RUTA, MICHAEL J.	SAFETY OFFICER HOURLY	9999	SO	11/08/09	L RP		
RUTA, MICHAEL J.	SAFETY OFFICER HOURLY	9999	SO	11/08/09	L O1		
STARK, JAYSON S.	QA/QC MANAGER	9999	QAQC	11/01/09	L O1		
STARK, JAYSON S.	QA/QC MANAGER	9999	QAQC	11/08/09	L O1		
STARK, JAYSON S.	QA/QC MANAGER	9999	QAQC	11/15/09	L O1		
STARK, JAYSON S.	QA/QC MANAGER	9999	QAQC	11/22/09	L O1		
TSCHUDI, ERIC M.	SAFETY OFFICER SALARY	9999	SOS	11/01/09	L RP		
TSCHUDI, ERIC M.	SAFETY OFFICER SALARY	9999	SOS	11/01/09	L O1		
TSCHUDI, ERIC M.	SAFETY OFFICER SALARY	9999	SOS	11/08/09	L RP		

① KIM LICKFIELD  
Project Manager

Project Manager  
Tech Service

SSS 11/15-09  
SSS 11-15-09

411.00  
3.00

45.42  
37.43

1584.00  
112.41

• 0001 20

JOB: G 254.00 USACE/CORNELL DUBILIER/S Appl No: 14 DATE: 11/30/09

CUSTOMER: 81154 USACE

NAME/DESCRIPTION	LINE DESCRIPTION	DOCUMENT	DATE	CSTP /PR	HOURS/ QUANTITY	RATE	EXTENDED AMOUNT
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Ex. 4 - CBI

TSCHUDI, ERIC M.	SAFETY OFFICER SALARY	9999 SOS	11/08/09	L 01	0.6		
TSCHUDI, ERIC M.	SAFETY OFFICER SALARY	9999 SOS	11/15/09	L RP			
TSCHUDI, ERIC M.	SAFETY OFFICER SALARY	9999 SOS	11/15/09	L 01			
TSCHUDI, ERIC M.	SAFETY OFFICER SALARY	9999 SOS	11/22/09	L RP			
TSCHUDI, ERIC M.	SAFETY OFFICER SALARY	9999 SOS	11/22/09	L 01			
WILSON, STEVEN R.	SAFETY OFFICER SALARY	9999 SOS	11/22/09	L RP			
WILSON, STEVEN R.	SAFETY OFFICER SALARY	9999 SOS	11/22/09	L 01			
ZAMBRANA, WILLIAM R.	QA/QC MANAGER	9999 QAQC	11/01/09	L RP			
ZAMBRANA, WILLIAM R.	QA/QC MANAGER	9999 QAQC	11/01/09	L 01			
ZAMBRANA, WILLIAM R.	QA/QC MANAGER	9999 QAQC	11/08/09	L RP			
ZAMBRANA, WILLIAM R.	QA/QC MANAGER	9999 QAQC	11/08/09	L 01			
ZAMBRANA, WILLIAM R.	QA/QC MANAGER	9999 QAQC	11/15/09	L RP			
ZAMBRANA, WILLIAM R.	QA/QC MANAGER	9999 QAQC	11/15/09	L 01			
ZAMBRANA, WILLIAM R.	QA/QC MANAGER	9999 QAQC	11/22/09	L RP			
ZAMBRANA, WILLIAM R.	QA/QC MANAGER	9999 QAQC	11/22/09	L 01			

L LABOR Subtotal 5000

25402-5000

DIVAL SAFETY EQUIPMENT INC	NET 45	1163679	11/19/09	C	7.3		
DIVAL SAFETY EQUIPMENT INC	NET 45	1164027	11/19/09	C	7.5		

C COMMITTED PO Subtotal 5020

25402-5020

SEVENSON ENVIRONMENTAL	W/E 10/25/09	10/25/09G254	11/01/09	E	0.75		
SEVENSON ENVIRONMENTAL	W/E 11/01/09	11/1/09-G254	11/01/09	E	0.75		
SEVENSON ENVIRONMENTAL	W/E 11/15/09	11/15/09G254	11/15/09	E	0.81		
SEVENSON ENVIRONMENTAL	W/E 11/22/09	11/22/09G254	11/22/09	E	0.81		
SEVENSON ENVIRONMENTAL	W/E 11/29/09	11/29/09G254	11/29/09	E	0.87		
SEVENSON ENVIRONMENTAL	W/E 11/08/09	11/8/09-G254	11/08/09	E	0.90		

E OWNED EQUIP Subtotal 5070

25402-5070

A T & T	CELL PHONE	9734621155	12/03/09	D	0.54		
ARCTIC GLACIER INC	193265 ICE	827930908	11/05/09	D	0.95		
COMDATA CORP	CODE CORRECTION	0227510	11/01/09	D			
COMDATA CORP	CODE CORRECTION	1109486	11/01/09	D			
COMDATA CORP	CODE CORRECTION	16362121	11/01/09	D			
EXTENDED STAY HOTELS HVM LLC	CODE CORRECTION	574-17681	11/03/09	D			
RANDY COOK	COOK RECEIPTS	111509 COOK	11/16/09	D	0.30		
PENSKE TRUCK LEASING CO LP	LEASE DISTRIBUTORS	0000596248	11/24/09	D	1.00		
SEVENSON ENVIRONMENTAL	VISA 103109	LICKFIELD	11/30/09	D	0.00		
SEVENSON ENVIRONMENTAL G 238	CODE CORRECTION	102	11/01/09	D			
SEVENSON ENVIRONMENTAL G 238	CODE CORRECTION	102509	11/01/09	D			
SEVENSON ENVIRONMENTAL G 238	CODE CORRECTION	ZAMBRANA	11/01/09	D			
THE PERMIT COMPANY	PERMITS	963595	12/08/09	D	0.10		
THE PERMIT COMPANY	PERMITS	964708	12/08/09	D	0.10		
UNITED PARCEL SERVICE	UPS	377F18449	11/19/09	D	0.10		
UNITED PARCEL SERVICE	UPS	377F18459	11/30/09	D	0.10		



12-08-2009 14:32

SEVENSON ENVIRONMENTAL SERVICES, INC.  
BILLING WORKSHEET

PAGE: 4

AR\RCWRKSH

BY: TONIH

JOB: G 254.00 USACE/CORNELL DUBILIER/S Appl No: 14 DATE: 11/30/09

CUSTOMER: 81154 USACE

NAME/DESCRIPTION	LINE DESCRIPTION	DOCUMENT	DATE /PR	CSTP	HOURS/ QUANTITY	RATE	EXTENDED AMOUNT
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<i>Zee Numan</i>	<i>Physical Care</i>	<i>0112437435</i>	<i>11-23-09</i>	<i>FMN</i>			
UNITED PARCEL SERVICE	UPS	377F18469	12/04/09	D	<i>12.1</i>		
UNITED PARCEL SERVICE	UPS	377F18479	12/04/09	D	<i>12.6</i>		
WORKCARE	193292 PHYSICAL/RUSSELL	0364786	11/10/09	D	<i>13.5</i>		
WORKCARE	193292 PHYSICAL/BEATTY	0364787	11/10/09	D	<i>13</i>		
WORKCARE	193296 PHYSICAL	0365010	11/24/09	D	<i>13</i>		

Ex. 4 - CBI

D OTHER ODCS Subtotal *5750*

<i>25402-5055</i>							
ELIZABETH NAHAMA	DEC RENT G 254	1110	11/23/09	P			
EXTENDED STAY HOTELS HVM LLC	CODE CORRECTION	574-17681	11/03/09	P	<i>CODE</i>		
EXTENDED STAY HOTELS HVM LLC	RUTA	574-17774	11/18/09	P	<i>-</i>		
IN TIME SHORT-TERM HOUSING	DEC RENT G 254	1110	11/23/09	P	<i>TALS</i>		
IN TIME SHORT-TERM HOUSING	CODE CORRECTION	59	11/01/09	P	<i>CODE</i>		
P S E & G	GAS/ELECT	602300361331	11/24/09	P	<i>-</i>		
SEVENSON ENVIRONMENTAL	VISA 103109	TOMKINS	11/30/09	P	<i>Adjust</i>		
SEVENSON ENVIRONMENTAL G 238	CODE CORRECTION	9	11/01/09	P	<i>CODE</i>		
SEVENSON ENVIRONMENTAL G 238	CODE CORRECTION	LICKFIELD	11/01/09	P	<i>CODE</i>		
THE HIGHLANDS AT S PLAINFIELD	DEC RENT G 254	1110	11/23/09	P			
JONES, JAMES	Per Diem	9	11/01/09	P	<i>OPMB</i>		
JUNG, PAUL J.	Per Diem	9	11/15/09	P	<i>OP</i>		
JUNG, PAUL J.	Per Diem	9	11/22/09	P	<i>OP</i>		
LICKFIELD, KIM W.	Per Diem	9	11/01/09	P	<i>OP</i>		
LICKFIELD, KIM W.	Per Diem	9	11/08/09	P	<i>OP</i>		
LICKFIELD, KIM W.	Per Diem	9	11/15/09	P	<i>OP</i>		
LICKFIELD, KIM W.	Per Diem	9	11/22/09	P	<i>OP</i>		
NOVAK, PERRY D.	Per Diem	9	11/01/09	P	<i>OP</i>		
NOVAK, PERRY D.	Per Diem	9	11/08/09	P	<i>OP</i>		
NOVAK, PERRY D.	Per Diem	9	11/15/09	P	<i>OP</i>		
NOVAK, PERRY D.	Per Diem	9	11/22/09	P	<i>OP</i>		
RUTA, MICHAEL J. <i>TAMER</i>	Non-taxable Adjustment	<i>P.D. as TAMER</i>	11/01/09	P	<i>OP</i>		
TSCHUDI, ERIC M.	Per Diem	9	11/01/09	P	<i>OP</i>		
TSCHUDI, ERIC M.	Per Diem	9	11/08/09	P	<i>OP</i>		
TSCHUDI, ERIC M.	Per Diem	9	11/15/09	P	<i>OP</i>		
WILSON, STEVEN R.	Per Diem	9	11/15/09	P	<i>OP</i>		
WILSON, STEVEN R.	Per Diem	9	11/22/09	P	<i>OP</i>		
ZAMBRANA, WILLIAM R.	Per Diem	9	11/01/09	P	<i>OP</i>		
ZAMBRANA, WILLIAM R.	Per Diem	9	11/08/09	P	<i>OP</i>		
ZAMBRANA, WILLIAM R.	Per Diem	9	11/15/09	P	<i>OP</i>		
ZAMBRANA, WILLIAM R.	Per Diem	9	11/22/09	P	<i>OP</i>		

P TRVL & PDIEM Subtotal *5055*

Total General Conditions

Temporary Facilities *25403-5000*

GLOBAL EQUIPMENT CO\*\*\*HOLD NVF 193262 LOCKERS

AGGREKO LLC *25403-5040*

NET 45

TOTAL *25402**\$91,470.70*

90,475.68

103278630

11/05/09 M. *183*

1,097.70

13147364

11/09/09 C. *187*

4,864.02

BY: TONIH

## BILLING WORKSHEET

AR\RCWRKSH

JOB: G 254.00 USACE/CORNELL DUBILIER/S Appl No: 14 DATE: 11/30/09

CUSTOMER: 81154 USACE

NAME/DESCRIPTION	LINE DESCRIPTION	DOCUMENT	DATE	CSTP /PR	HOURS/ QUANTITY	RATE	EXTENDED AMOUNT
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MODULAR SPACE CORP  
MR JOHN INC

NET 45  
NET 45

105208330  
0004016028

11/18/09 C  
11/02/09 C

188  
188

Ex. 4 - CBI

C COMMITTED PO Subtotal 5040

COMCAST CABLEVISION

DSL

140489013

11/18/09 D

181

DITTO COPY SYSTEM, INC

193274 TONER

31494

11/05/09 D

153

NEW JERSEY AMERICAN WATER

WATER

5203294052

11/24/09 D

156

P S E &amp; G

ELECTRIC

604900243039

11/24/09 D

157

P S E &amp; G

ELECTRIC

601000394220

11/19/09 D

200

STAPLES BUSINESS ADVANTAGE

193339 OFFICE SUPPLIES

3126911439

11/01/09 D

293

STAPLES BUSINESS ADVANTAGE

193339 CLEANING SUPPLIES

3126911440

11/01/09 D

206

STAPLES BUSINESS ADVANTAGE

193251 LAMINATOR

312746642

11/07/09 D

295

STAPLES BUSINESS ADVANTAGE

193251 OFFICE SUPPLIES

3127469638

11/07/09 D

211

STAPLES BUSINESS ADVANTAGE

193251 OFFICE SUPPLIES

3127469639

11/07/09 D

212

STAPLES BUSINESS ADVANTAGE

193251 OFFICE SUPPLIES

3127469640

11/07/09 D

215

STAPLES BUSINESS ADVANTAGE

193251 CREDIT

3127469641

11/07/09 D

216

STAPLES BUSINESS ADVANTAGE

193263 OFFICE SUPPLIES

3127718661

11/17/09 D

217

STAPLES BUSINESS ADVANTAGE

193263 OFFICE SUPPLIES

3127718662

11/14/09 D

211

VERIZON

PHONE

9087691116

11/19/09 D

213

WASTE MANAGEMENT

193297 ROLL-OFF

043122124332

11/24/09 D

225

D OTHER ODCS Subtotal 5050

Total Temporary Facilities

Air Monitoring 25409-5000

RUSSELL, JAMES C.

SWTP PROCESS ENGINEER

9999 SWPE

11/22/09 L RP

T01

WRIGHT, JOHN G.

SAFETY OFFICER HOURLY

9999 SO

11/01/09 L RP

WRIGHT, JOHN G.

SAFETY OFFICER HOURLY

9999 SO

11/01/09 L OI

WRIGHT, JOHN G.

SAFETY OFFICER HOURLY

9999 SO

11/08/09 L RP

WRIGHT, JOHN G.

SAFETY OFFICER HOURLY

9999 SO

11/08/09 L OI

WRIGHT, JOHN G.

SAFETY OFFICER HOURLY

9999 SO

11/15/09 L RP

WRIGHT, JOHN G.

SAFETY OFFICER HOURLY

9999 SO

11/15/09 L OI

WRIGHT, JOHN G.

SAFETY OFFICER HOURLY

9999 SO

11/22/09 L RP

WRIGHT, JOHN G.

SAFETY OFFICER HOURLY

9999 SO

11/22/09 L OI

L LABOR Subtotal 5400

EXTENDED STAY HOTELS HVM LLC

CODE CORRECTION

574-17619

11/01/09 D

200.00

MET ONE INSTRUMENTS INC

193337 RADIO MODEM

112128

11/09/09 D

24

TRI-STATE INDUSTRIAL SUPPLY

193326 CALIBRATION GAS

13923

11/01/09 D

241

UNITED PARCEL SERVICE

UPS

377F18449

11/19/09 D

249

UNITED PARCEL SERVICE

UPS

377F18459

11/30/09 D

251

UNITED PARCEL SERVICE

UPS

377F18469

12/04/09 D

251

UNITED PARCEL SERVICE

UPS

377F18479

12/04/09 D

261

D OTHER ODCS Subtotal 5050

BY: TONIH

SEVENSON ENVIRONMENTAL SERVICES, INC.  
BILLING WORKSHEET

AR\RCWRKSHT

CUSTOMER: 81154 USACE

*****						
				CSTP	HOURS/	EXTENDED
NAME/DESCRIPTION	LINE DESCRIPTION	DOCUMENT	DATE	/PR	QUANTITY	AMOUNT
*****						

Ex. 4 - CBI

EXTENDED STAY HOTELS HVM LLC	CODE CORRECTION	574-17619	11/01/09 P	CP22600
EXTENDED STAY HOTELS HVM LLC	WRIGHT	574-17773	11/18/09 P	0
WRIGHT, JOHN G.	Per Diem	9	11/01/09 P	OP
WRIGHT, JOHN G.	Per Diem	9	11/08/09 P	OP
WRIGHT, JOHN G.	Per Diem	9	11/15/09 P	OP
WRIGHT, JOHN G.	Per Diem	9	11/22/09 P	OP
1st TRVL SMTS Jan 19-24-26 64.55	Part - from 065- Billie W TRVL	594	11-19-09	9.400
P TRVL & PDIEM Subtotal	50.55			

DESCRIPTION	STATUS	AMOUNT	DATE	REMARKS
EMSL ANALYTICAL INC	HOLD CO NET 45	28011262	11/01/09	T. 2580
EMSL ANALYTICAL INC	HOLD CO NET 45	28011271	11/01/09	T. 252
EMSL ANALYTICAL INC	HOLD CO NET 45	28011275	11/01/09	T. 304
EMSL ANALYTICAL INC	NET 45	28011409	11/13/09	T. 316
GALSON LABORATORIES	NET 45	244616	11/04/09	T. 328
GALSON LABORATORIES	NET 45	244709	11/05/09	T. 330
GALSON LABORATORIES	NET 45	244923	11/09/09	T. 332
GALSON LABORATORIES	NET 45	245094	11/11/09	T. 334
GALSON LABORATORIES	NET 45	245148	11/12/09	T. 336
GALSON LABORATORIES	NET 45	245883	11/23/09	T. 338
GALSON LABORATORIES	NET 45	245985	11/24/09	T. 340

T TRKG&DISPOS Subtotal 5060

Excav. Handling Mat'l within E 25706

MICHAEL DOCKERY	CODE CORRECTION	102707	11/01/09 R	CNC 4 - Out
MICHAEL DOCKERY	CODE CORRECTION	102708	11/01/09 R	
MICHAEL DOCKERY	CODE CORRECTION	102709	11/01/09 R	

R RENTAL EQUIP Subtotal

SEVENSON ENVIRONMENTAL G 238	CODE CORRECTION	BATCH #102	11/01/09	D <i>Cape CA</i>
SEVENSON ENVIRONMENTAL G 238	CODE CORRECTION	NOVAK 10/30	11/01/09	D <i>Cape CA</i>
ZEE MEDICAL INC	193287 RESTOCK CABINETS	0113437489	11/23/09	D <i>To 2</i>

D OTHER ODCS Subtotal

Post Excavation Sampling 25407-5000

MISIASZEK, MICHAEL J.	PROJECT ENGINEER	9999	PE	11/01/09	L RP
MISIASZEK, MICHAEL J.	PROJECT ENGINEER	9999	PE	11/01/09	L O1
MISIASZEK, MICHAEL J.	PROJECT ENGINEER	9999	PE	11/08/09	L RP
MISIASZEK, MICHAEL J.	PROJECT ENGINEER	9999	PE	11/08/09	L O1
MISIASZEK, MICHAEL J.	PROJECT ENGINEER	9999	PE	11/15/09	L RP
MISIASZEK, MICHAEL J.	PROJECT ENGINEER	9999	PE	11/15/09	L O1

24

JOB: G 254.00 USACE/CORNELL DUBILIER/S Appl No: 14 DATE: 11/30/09

CUSTOMER: 81154 USACE

NAME/DESCRIPTION	LINE DESCRIPTION	DOCUMENT	DATE	CSTP /PR	HOURS/ QUANTITY	RATE	EXTENDED AMOUNT
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Ex. 4 - CBI

MISIASZEK, MICHAEL J.	PROJECT ENGINEER	9999	PE	11/22/09	L RP	39	
MISIASZEK, MICHAEL J.	PROJECT ENGINEER	9999	PE	11/22/09	L OI	1	
L LABOR Subtotal 5000							
25407-5050							
FORESTRY SUPPLIERS	CALIB WEIGHTS	787432-00		11/10/09	D	350	
25407-5090							
MITKEM LABORATORIES DIV OF	NET 45	M9004866		11/01/09	T	353	
MITKEM LABORATORIES DIV OF	NET 45	M9004868		11/01/09	T	355	
MITKEM LABORATORIES DIV OF	NET 45	M9004875		11/01/09	T	357	
MITKEM LABORATORIES DIV OF	NET 45	M9004881		11/01/09	T	359	
MITKEM LABORATORIES DIV OF	NET 45	M9004883		11/01/09	T	361	
MITKEM LABORATORIES DIV OF	NET 45	M9004949		11/09/09	T	363	
MITKEM LABORATORIES DIV OF	NET 45	M9004954		11/10/09	T	365	
MITKEM LABORATORIES DIV OF	NET 45	M9004955		11/10/09	T	367	
MITKEM LABORATORIES DIV OF	NET 45	M9004980		11/12/09	T	370	
MITKEM LABORATORIES DIV OF	NET 45	M9004989		11/13/09	T	372	
MITKEM LABORATORIES DIV OF	HOLD PER KIM NET 45	M9005014		11/18/09	T	374	
MITKEM LABORATORIES DIV OF	HOLD FOR CO NET 45	M9005016		11/18/09	T	376	
MITKEM LABORATORIES DIV OF	NET 45	M9005055		11/19/09	T	378	
MITKEM LABORATORIES DIV OF	HOLD FOR CO NET 45	M9005063		11/19/09	T	381	
MITKEM LABORATORIES DIV OF	NET 45	M9005064		11/19/09	T	383	

T TRKG&amp;DISPOSAL Subtotal 5060

Total Post Excavation Sampling

Utility Protection during Exca 25408-530

PUBLIC SERVICE ELECTRIC/GAS	NET 45 INV 2/18/09	90095745		11/01/09	S	38	
VERIZON	HOLD PO NET 45 201NC7025110	201NC7025110		11/14/09	S	38	

S SUBCONTRACT Subtotal 5030

Total Utility Protection

Dewatering &amp; Liquid Treatment 25409-560

BONNAR, ALAN H.	NEW JERSEY LABORERS #472	L472	BALB	11/01/09	F BR	391	
BRINK JR, DAVID G.	NEW JERSEY LABORERS #472	L472	BALB	11/01/09	F BR	1	
CARR, STEVEN J.	NEW JERSEY OPER ENGR #825	E825	CLSA	11/01/09	F BR	600	
CARR, STEVEN J.	NEW JERSEY OPER ENGR #825	E825	CLSA	11/08/09	F BR	1	
DOCKERY, MICHAEL G.	NEW JERSEY OPER ENGR #825	E825	CLSC	11/08/09	F BR		
DOCKERY, MICHAEL G.	NEW JERSEY OPER ENGR #825	E825	CLSC	11/15/09	F BR		
DOCKERY, MICHAEL G.	NEW JERSEY OPER ENGR #825	E825	CLSC	11/22/09	F BR		
GILL, KIERAN J.	NEW JERSEY OPER ENGR #825	E825	CLSA	11/01/09	F BR		
LICKFIELD, KYLE W.	NEW JERSEY LABORERS #472	L472	BALB	11/01/09	F BR		
LICKFIELD, KYLE W.	NEW JERSEY LABORERS #472	L472	BALB	11/08/09	F BR		
LIGOURI, KEVIN M.	NEW JERSEY OPER ENGR #825	E825	LOPE	11/08/09	F BR		
LIGOURI, KEVIN M.	NEW JERSEY OPER ENGR #825	E825	LOPE	11/15/09	F BR		

JOB: G 254.00 USACE/CORNELL DUBILIER/S Appl No: 14 DATE: 11/30/09

CUSTOMER: 81154 USACE

NAME/DESCRIPTION	LINE DESCRIPTION	DOCUMENT	DATE	CSTP /PR	HOURS/ QUANTITY	RATE	EXTENDED AMOUNT
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Ex. 4 - CBI

F FRINGES Subtotal 5060

25405-5000

391

BONNAR, ALAN H.	BASIC LABORER	011.36	L472	BALB	11/01/09	L RP	
BONNAR, ALAN H.	BASIC LABORER		L472	BALB	11/01/09	L O1	
BRINK JR, DAVID G.	BASIC LABORER	381.70	L472	BALB	11/01/09	L RP	
BRINK JR, DAVID G.	BASIC LABORER		L472	BALB	11/01/09	L O1	
CARR, STEVEN J.	CLASS A	10.412-1002-05	E825	CLSA	11/01/09	L RP	
CARR, STEVEN J.	CLASS A		E825	CLSA	11/01/09	L O1	
CARR, STEVEN J.	CLASS A		E825	CLSA	11/08/09	L RP	
CARR, STEVEN J.	CLASS A		E825	CLSA	11/08/09	L O1	
DOCKERY, MICHAEL G.	CLASS C		E825	CLSC	11/08/09	L RP	
DOCKERY, MICHAEL G.	CLASS C		E825	CLSC	11/08/09	L O1	
DOCKERY, MICHAEL G.	CLASS C	381.67	E825	CLSC	11/15/09	L RP	
DOCKERY, MICHAEL G.	CLASS C		E825	CLSC	11/22/09	L RP	
DOCKERY, MICHAEL G.	CLASS C		E825	CLSC	11/22/09	L O1	
GILL, KIERAN J.	CLASS A	462.02	E825	CLSA	11/01/09	L RP	
GILL, KIERAN J.	CLASS A		E825	CLSA	11/01/09	L O1	
LICKFIELD, KYLE W.	BASIC LABORER		L472	BALB	11/01/09	L RP	
LICKFIELD, KYLE W.	BASIC LABORER		L472	BALB	11/01/09	L O1	
LICKFIELD, KYLE W.	BASIC LABORER		L472	BALB	11/08/09	L RP	
LICKFIELD, KYLE W.	BASIC LABORER		L472	BALB	11/08/09	L O1	
LIGOURI, KEVIN M.	LEAD OPERATOR		E825	LOPE	11/08/09	L RP	
LIGOURI, KEVIN M.	LEAD OPERATOR		E825	LOPE	11/08/09	L O1	
LIGOURI, KEVIN M.	LEAD OPERATOR		E825	LOPE	11/15/09	L RP	
RUSSELL, JAMES C.	SWTP PROCESS ENGINEER		9999	SWPE	11/08/09	L RP	
RUSSELL, JAMES C.	SWTP PROCESS ENGINEER		9999	SWPE	11/15/09	L RP	

L LABOR Subtotal 5000

25405-5040

ADLER TANK RENTALS	NET 45	NE42387	11/01/09	C - 4		
ADLER TANK RENTALS	NET 45	NE42645	11/01/09	C - 4		
BAKERCORP	NET 45	1248703-004	11/10/09	C - 4		

C COMMITTED PO Subtotal 5090

25405-5070

SEVENSON ENVIRONMENTAL	W/E 11/01/09	11/1/09-G254	11/01/09	E - 4		
SEVENSON ENVIRONMENTAL	W/E 11/15/09	11/15/09G254	11/15/09	E - 4		
SEVENSON ENVIRONMENTAL	W/E 11/22/09	11/22/09G254	11/22/09	E - 4		
SEVENSON ENVIRONMENTAL	W/E 11/29/09	11/29/09G254	11/29/09	E - 4		
SEVENSON ENVIRONMENTAL	W/E 11/08/09	11/8/09-G254	11/08/09	E - 4		

E OWNED EQUIP Subtotal 5070

25405-5050

SEVENSON ENVIRONMENTAL	VISA 103109	BOVE	11/30/09	D.N.B-1		
EXTENDED STAY HOTELS HVM LLC	CODE CORRECTION	574-17619	11/01/09	P.C.M.A		
EXTENDED STAY HOTELS HVM LLC	RUSSELL	574-17789	11/18/09	P.N.B-		

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SEVENSON ENVIRONMENTAL SERVICES, INC.

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BY: TONIH

BILLING WORKSHEET

AR\RCWRKSHT

JOB: G 254.00 USACE/CORNELL DUBILIER/S Appl No: 14 DATE: 11/30/09

CUSTOMER: 81154 USACE

NAME/DESCRIPTION	LINE DESCRIPTION	DOCUMENT	DATE	CSTP /PR	HOURS/ QUANTITY	RATE	EXTENDED AMOUNT
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Ex. 4 - CBI

EXTENDED STAY HOTELS HVM LLC	RUSSELL	574-17798	11/18/09	P	1		
PESARESI, PETER A.	Non-taxable Adjustment	9	11/01/09	P	OP		

P TRVL & PDIEM Subtotal *5055*

Total Dewatering &amp; Liquid

Removal/Disposal Asphalt Outsi *25410-5060*

BONNAR, ALAN H.	NEW JERSEY LABORERS #472	L472	BALB	11/01/09	F	BR	
BRINK, DAVE	NEW JERSEY LABORERS #472	L472	BALB	11/01/09	F	BR	
GILL, KIERAN J.	NEW JERSEY OPER ENGR #825	E825	CLSA	11/01/09	F	BR	
VOGEL, FREDERICK R.	NEW JERSEY TEAMSTER #560	T560	DUMP	11/01/09	F	BR	

F FRINGES Subtotal *5060**25410-5000*

BONNAR, ALAN H.	BASIC LABORER <i>512.52</i>	L472	BALB	11/01/09	L	RP	
BONNAR, ALAN H.	BASIC LABORER	L472	BALB	11/01/09	L	O1	
BRINK, DAVE	BASIC LABORER <i>584.6</i>	L472	BALB	11/01/09	L	RP	
BRINK, DAVE	BASIC LABORER	L472	BALB	11/01/09	L	O1	
GILL, KIERAN J.	CLASS A	E825	CLSA	11/01/09	L	RP	
GILL, KIERAN J.	CLASS A	E825	CLSA	11/01/09	L	O1	
VOGEL, FREDERICK R.	DUMP & MATERIAL DRIVER	T560	DUMP	11/01/09	L	RP	
VOGEL, FREDERICK R.	DUMP & MATERIAL DRIVER	T560	DUMP	11/01/09	L	O1	

L LABOR Subtotal *5000**25410-5070*

SEVENSON ENVIRONMENTAL	W/E 11/01/09	11/1/09-G254	11/01/09	E	4		
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Total Removal/Disposal Asphalt

Bituminous Base and Surface Co *25412-5030*

PAVE-RITE INC	NET 45	28451	11/01/09	S	4		
PAVE-RITE INC	NET 45	28470	11/09/09	S	4		

S SUBCONTRACT Subtotal *5030*

Total Bituminous Base and

Dense Graded Aggregate (DGA) *25413-5030*

ANS CONSULTANTS INC	NET 45	50973	11/09/09	S	4		
ANS CONSULTANTS INC	NET 45	51116	11/16/09	S	4		

S SUBCONTRACT Subtotal *5030**25413-5060*

BONNAR, ALAN H.	NEW JERSEY LABORERS #472	L472	BALB	11/08/09	F	BR	
BONNAR, ALAN H.	NEW JERSEY LABORERS #472	L472	BALB	11/15/09	F	BR	
BRINK JR, DAVID G.	NEW JERSEY LABORERS #472	L472	BALB	11/22/09	F	BR	
BRINK, DAVE	NEW JERSEY LABORERS #472	L472	BALB	11/22/09	F	BR	

JOB: G 254.00 USACE/CORNELL DUBILIER/S Appl No: 14 DATE: 11/30/09

CUSTOMER: 81154 USACE

NAME/DESCRIPTION	LINE DESCRIPTION	DOCUMENT	DATE	CSTP /PR	HOURS/ QUANTITY	RATE	EXTENDED AMOUNT
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GILL, KIERAN J.	NEW JERSEY OPER ENGR #825	E825 CLSA	11/08/09	F BR			
KALINAUSKAS, JOHN C.	NEW JERSEY OPER ENGR #825	E825 CLSA	11/01/09	F BR			
KALINAUSKAS, JOHN C.	NEW JERSEY OPER ENGR #825	E825 CLSA	11/08/09	F BR			
KALINAUSKAS, JOHN C.	NEW JERSEY OPER ENGR #825	E825 CLSA	11/15/09	F BR			
KALINAUSKAS, JOHN C.	NEW JERSEY OPER ENGR #825	E825 CLSA	11/22/09	F BR			
LAGRECA, VINCENT M.	NEW JERSEY OPER ENGR #825	E825 CLSA	11/01/09	F BR			
LAGRECA, VINCENT M.	NEW JERSEY OPER ENGR #825	E825 CLSA	11/08/09	F BR			
LAGRECA, VINCENT M.	NEW JERSEY OPER ENGR #825	E825 CLSA	11/15/09	F BR			
LAGRECA, VINCENT M.	NEW JERSEY OPER ENGR #825	E825 CLSA	11/22/09	F BR			
LICKFIELD, KYLE W.	NEW JERSEY LABORERS #472	L472 BALB	11/01/09	F BR			
SALERNITANO, TONY J.	NEW JERSEY LABORERS #472	L472 BALB	11/01/09	F BR			
SALERNITANO, TONY J.	NEW JERSEY LABORERS #472	L472 BALB	11/15/09	F BR			
SALERNITANO, TONY J.	NEW JERSEY LABORERS #472	L472 BALB	11/22/09	F BR			
SINGH, PARMINDER	NEW JERSEY LABORERS #472	L472 BALB	11/01/09	F BR			

Ex. 4 - CBI

F FRINGES Subtotal 506.0

25413-5000

BONNAR, ALAN H.	BASIC LABORER	L472 BALB	11/08/09	L RP			
BONNAR, ALAN H.	BASIC LABORER	L472 BALB	11/08/09	L OI			
BONNAR, ALAN H.	BASIC LABORER	L472 BALB	11/15/09	L RP			
BONNAR, ALAN H.	BASIC LABORER	L472 BALB	11/15/09	L OI			
BRINK JR, DAVID G.	BASIC LABORER	L472 BALB	11/22/09	L RP			
BRINK JR, DAVID G.	BASIC LABORER	L472 BALB	11/22/09	L OI			
BRINK, DAVE	BASIC LABORER	L472 BALB	11/22/09	L RP			
BRINK, DAVE	BASIC LABORER	L472 BALB	11/22/09	L OI			
GILL, KIERAN J.	CLASS A	E825 CLSA	11/08/09	L RP			
GILL, KIERAN J.	CLASS A	E825 CLSA	11/08/09	L OI			
KALINAUSKAS, JOHN C.	CLASS A	E825 CLSA	11/01/09	L RP			
KALINAUSKAS, JOHN C.	CLASS A	E825 CLSA	11/01/09	L OI			
KALINAUSKAS, JOHN C.	CLASS A	E825 CLSA	11/08/09	L RP			
KALINAUSKAS, JOHN C.	CLASS A	E825 CLSA	11/08/09	L OI			
KALINAUSKAS, JOHN C.	CLASS A	E825 CLSA	11/15/09	L RP			
KALINAUSKAS, JOHN C.	CLASS A	E825 CLSA	11/22/09	L RP			
KALINAUSKAS, JOHN C.	CLASS A	E825 CLSA	11/22/09	L OI			
LAGRECA, VINCENT M.	CLASS A	E825 CLSA	11/01/09	L RP			
LAGRECA, VINCENT M.	CLASS A	E825 CLSA	11/01/09	L OI			
LAGRECA, VINCENT M.	CLASS A	E825 CLSA	11/08/09	L RP			
LAGRECA, VINCENT M.	CLASS A	E825 CLSA	11/08/09	L OI			
LAGRECA, VINCENT M.	CLASS A	E825 CLSA	11/15/09	L RP			
LAGRECA, VINCENT M.	CLASS A	E825 CLSA	11/22/09	L RP			
LAGRECA, VINCENT M.	CLASS A	E825 CLSA	11/22/09	L OI			
LICKFIELD, KYLE W.	BASIC LABORER	L472 BALB	11/01/09	L RP			
LICKFIELD, KYLE W.	BASIC LABORER	L472 BALB	11/01/09	L OI			
SALERNITANO, TONY J.	BASIC LABORER	L472 BALB	11/01/09	L RP			
SALERNITANO, TONY J.	BASIC LABORER	L472 BALB	11/01/09	L OI			
SALERNITANO, TONY J.	BASIC LABORER	L472 BALB	11/15/09	L RP			
SALERNITANO, TONY J.	BASIC LABORER	L472 BALB	11/15/09	L OI			
SALERNITANO, TONY J.	BASIC LABORER	L472 BALB	11/22/09	L RP			

JOB: G 254.00 USACE/CORNELL DUBILIER/S Appl No: 14 DATE: 11/30/09

CUSTOMER: 81154 USACE

NAME/DESCRIPTION	LINE DESCRIPTION	DOCUMENT	DATE	CSTP /PR	HOURS/ QUANTITY	RATE	EXTENDED AMOUNT
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SALERNITANO, TONY J.

BASIC LABORER

L472 BALB

11/22/09 L 01

98)

Ex. 4 - CBI

SINGH, PARMINDER

BASIC LABORER

L472 BALB

11/01/09 L RP

SINGH, PARMINDER

BASIC LABORER

L472 BALB

11/01/09 L 01

L LABOR Subtotal \$900

25413-5020

MADDOX MATERIALS LLC

NET 45

A4207-09

11/05/09 C

-457

MADDOX MATERIALS LLC

NET 45

A4212-09

11/12/09 C

-453

MADDOX MATERIALS LLC

NET 45

A4218-09

11/19/09 C

-622

C COMMITTED PO Subtotal \$020

25413-5070

SEVENSON ENVIRONMENTAL

W/E 10/25/09

10/25/09G254

11/01/09 E

-005

SEVENSON ENVIRONMENTAL

W/E 11/01/09

11/1/09-G254

11/01/09 E

-653

SEVENSON ENVIRONMENTAL

W/E 11/15/09

11/15/09G254

11/15/09 E

-656

SEVENSON ENVIRONMENTAL

W/E 11/22/09

11/22/09G254

11/22/09 E

-650

SEVENSON ENVIRONMENTAL

W/E 11/29/09

11/29/09G254

11/29/09 E

-612

SEVENSON ENVIRONMENTAL

W/E 11/08/09

11/8/09-G254

11/08/09 E

-666

E OWNED EQUIP Subtotal \$070

Total Dense Graded Aggregate

Backfill Replacement using Tre 25417-5060

TOTAL 25413 →

BRINK, DAVE

NEW JERSEY LABORERS #472

L472 BALB

11/08/09 F BR

67

BRINK, DAVE

NEW JERSEY LABORERS #472

L472 BALB

11/22/09 F BR

KLINDT, OTTO E.

NEW JERSEY OPER ENGR #825

E825 CLSA

11/08/09 F BR

LAGRECA, VINCENT M.

NEW JERSEY OPER ENGR #825

E825 CLSA

11/22/09 F BR

SALERNITANO, TONY J.

NEW JERSEY LABORERS #472

L472 BALB

11/22/09 F BR

F FRINGES Subtotal \$060

25417-5000

BRINK, DAVE

BASIC LABORER

L472 BALB

11/08/09 L RP

67

BRINK, DAVE

BASIC LABORER

L472 BALB

11/08/09 L 01

BRINK, DAVE

BASIC LABORER

L472 BALB

11/22/09 L RP

KLINDT, OTTO E.

CLASS A

E825 CLSA

11/08/09 L RP

KLINDT, OTTO E.

CLASS A

E825 CLSA

11/08/09 L 01

LAGRECA, VINCENT M.

CLASS A

E825 CLSA

11/22/09 L RP

SALERNITANO, TONY J.

BASIC LABORER

L472 BALB

11/22/09 L RP

L LABOR Subtotal \$000

25417-5030

THE PHILLIPS COMPANIES

NET 45

572651

11/12/09 C

-677

THE PHILLIPS COMPANIES

NET 45

572741

11/16/09 C

-679

C COMMITTED PO Subtotal \$030

25417-5070

SEVENSON ENVIRONMENTAL

W/E 10/25/09

10/25/09G254

11/01/09 E

-005 - 14

OCT. 14th  
 11/14 - 11/15 Nov



12-08-2009 14:32

## SEVENSON ENVIRONMENTAL SERVICES, INC.

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BY: TONIH

## BILLING WORKSHEET

AR\RCWRKSH

JOB: G 254.00 USACE/CORNELL DUBILIER/S Appl No: 14 DATE: 11/30/09

CUSTOMER: 81154 USACE

NAME/DESCRIPTION	LINE DESCRIPTION	DOCUMENT	DATE /PR	CSTP HOURS/ QUANTITY	RATE	EXTENDED AMOUNT
SEVENSON ENVIRONMENTAL	W/E 11/08/09	11/8/09-G254	11/08/09 E	682		1,533.60
E OWNED EQUIP Subtotal	5a70				\$1,533.60	3,802.96
Total Backfill Replacement						
TSCA Soil (PCB's>50 ppm)	25426-502					9,035.00
SEVENSON ENVIRONMENTAL	W/E 11/29/09	11/29/09G254	11/29/09 E	645		881.12
Total TSCA Soil (PCB's>50 ppm)						881.12
Total DIRECT COSTS						480,187.01
Billing Total For This Invo						480,187.01
Prior Billings						2,152,605.04
Total Job-to-Date Billings						2,632,792.05

Handwritten notes: TOTAL 25417 → \$6,766.04 (circled)  
TOTAL 25426 → (arrow pointing to 881.12)

20 January 2010

**LETTER OF TRANSMITTAL**

**IAG NUMBER:** RA DW96-942166-01-0 = **\$583,709.57**  
68-20X8145.0000

**PAYMENT NUMBER SIXTEEN (16)**

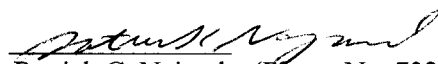
**REFERENCE:** Remedial Action at Cornell-Dubilier Electronics Superfund Site  
Operable Unit Number 2 (SOILS/LTTD)  
South Plainfield, Middlesex County, New Jersey

**CONTRACT:** W912DQ-04-D-0023, Task Order No. 0011  
Sevenson Environmental Services, Inc.

**AMOUNT:** \$583,709.57

**FROM:** US Army Corps of Engineers  
Environmental Residency  
Attn: Patrick Nejand  
214 State Hwy 18 North  
East Brunswick, NJ 08816

**TO:** US Environmental Protection Agency  
Cincinnati Financial Management Center  
MS 002  
26 W Martin Luther King Drive  
Cincinnati, Ohio 45268-7002  
Attn: Mr. Jeffrey J. Marsala (513) 487-2056  
Fax No. (513) 487-2063


Signature:   
Patrick C. Nejand (Phone No. 732-846-5830 and 908-769-1601)  
Project Engineer  
Contracting Officer Representative, USACE

Date: 20 Jan 2010

**Prompt Payment Date: As soon as possible**

Please return a signed copy to the address above. Thank You.

Received by:

Signature:   
Jefferey J. Marsala, USEPA

Date: 1/21/10

## Intergovernmental Document On-line Tracking System (IDOTS)

Project Officer Approval Information from IDOTS for:

Interagency Agreement (IAG) No. DW96942166

Invoice No. EST#16

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<u>Site/Project</u>	<u>Site Name</u>	<u>Amount</u>
02GZRA02	CORNELL-DUBILIER ELECTRONICS, INC.	\$583,709.57

**Project Officer Approval By:** GOTTESMAN, JUSTIN**Total Invoice Amount:** \$583,709.70

## SCORPIOS Proof of Payment

VENDOR CODE: 276110

TRANS CODE: PV

VOUCHER NO: EST#16

NAME: SEVENSON ENVIRONMNTL SVCS INC

TRAVEL ADVANCE NUM:

ADDRESS: 2749 LOCKPORT RD

NO CHECK DISB FLAG: N

:

PROMPT PAY TYPE: Y

: NIAGARA FALLS , NY 14302

APPROVED BY: GOTTESMAN, JUSTIN

DESCRIPTION:

OCR PRINT FLAG: N

VOUCHER TYPE: M

CHECK TYPE:

D. O. : KC00

AGREEMENT #:

DISB RUN NUMBER: 0

SCHD FISC YR: 2010

SCHD CAT:

SCHD TYPE: M

SCHD NO: ACHC10025

VOUCHER DATE: 01/20/2010

VOUCHER AMT: 583,709.70

SCHD DATE: 01/27/2010

HOLDBACK AMT: 0.00

CLOSED DATE: 01/27/2010

CLOSED AMT: 583,709.57

SUBMITTING SFO: 27

OUTSTANDING AMT:

AGENCY HEAD APRVL: Y

IN TRANSIT AMT: 0.00

COMMENTS TO PRINT: DW96942166 EST#16 W912DQ04D0023/0011

INTER AGCY SYMBOL:

DIRECT DISB NUMBER:

FY: 2010

SCHEDULE CAT:

SCHEDULE TYPE: M

SCHEDULE NUMBER: ACHC10025

INDICATORS -

TREAS ACT: C

POST TREAS ACT: Y

POST DETAILS: Y

EXP: F

BACKOUT: N

## -----PAYMENT VOUCHER-----

VENDOR CODE	TC	NUMBER	ADV NUM	LN	SITE ID	PAYMENT AMOUNT	CHECK NUMBER	P O S T	C H K
276110	PV	B0001743326		001	02GZ	583,709.57	00000240	Y	